

EXHIBIT C

(Statements)

Exhibit C Page 2 of 25
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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October 11, 2010

Katie Bradshaw
Vice President and Controller
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

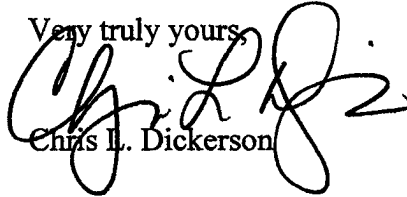
Dear Katie:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through August 31, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$519,378, consisting of \$496,919 for professional fees and \$22,459 for charges and disbursements. The principal charges during the Fee Period were for Litigation (General) (\$170,196) Claims Administration (General) (\$119,910), and Reorganization Plan/Plan Sponsors (\$116,725). We have written off the amount of \$32,711 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to October 30, 2010, you are authorized to pay to our firm the total amount of \$444,840, which consists of the amount of \$422,381 with respect to the fee request, (net of the 15% fee holdback amount of \$74,538) and the total charge and disbursement amount of \$22,459. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2010 through October 31, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,

Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

**SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP**
AND AFFILIATES

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

October 5, 2010
Bill No.: 1333607

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1333607

Invoice # 1333607

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through August 31, 2010

For General Corporate Advice	\$	4,485
Less Fee Accommodation .....	(	0)
		4,485

Charges and Disbursements

Computer Legal Research	\$	1,703
Telecommunications		110
Total Disbursements		1,813
	\$	6,298

For Asset Analysis and Recovery	\$	5,363
Less Fee Accommodation .....	(	0)
		5,363

PAYMENT DUE UPON RECEIPT.

MAY INCLUDE PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS FROM AFFILIATES.

PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE
WILL BE BILLED SUBSEQUENTLY.

B43E

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 2

Charges and Disbursements

Total Disbursements 0

\$ 5,363

For Asset Dispositions (Real Property) \$ 4,989

Less Fee Accommodation..... (0)

4,989

Charges and Disbursements

Computer Legal Research \$ 116

Total Disbursements 116

\$ 5,105

For Business Operations / Strategic Planning ... \$ 9,068

Less Fee Accommodation..... (0)

9,068

Charges and Disbursements

Total Disbursements 0

\$ 9,068

For Case Administration \$ 30,915

Less Fee Accommodation..... (0)

30,915

Charges and Disbursements

Computer Legal Research \$ 572

Courier, Express

Delivery and Postage 36

Telecommunications 201

Electronic Document Management 97

Reproduction and Document Preparation 265

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 3

Travel Expenses	6,125
Total Disbursements	<u>7,296</u>
	\$ 38,211

For Claims Admin. (General)	\$ 122,026
Less Fee Accommodation	(<u>5,704</u>)
	116,322

Charges and Disbursements

Computer Legal Research	\$ 2,984
Courier, Express	
Delivery and Postage	50
Filing/Court Fees	180
Electronic Document Management	373
Reproduction and Document Preparation	1
Total Disbursements	<u>3,588</u>
	\$ 119,910

For Creditor Meetings / Statutory Committees ...	\$ 4,970
Less Fee Accommodation	(<u>0</u>)
	4,970

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 4,970

For Employee Matters (General)	\$ 1,978
Less Fee Accommodation	(<u>0</u>)
	1,978

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 4

Charges and Disbursements

Courier, Express

Delivery and Postage \$ 13

Total Disbursements 13

\$ 1,991

For Insurance \$ 4,453

Less Fee Accommodation (0)

4,453

Charges and Disbursements

Total Disbursements 0

\$ 4,453

For Leases (Real Property) \$ 2,213

Less Fee Accommodation (1,121)

1,092

Charges and Disbursements

Computer Legal Research \$ 208

Total Disbursements 208

\$ 1,300

For Litigation (General) \$ 163,827

Less Fee Accommodation (1,940)

161,887

Charges and Disbursements

Computer Legal Research \$ 8,305

Telecommunications 4

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 5

Total Disbursements 8,309

\$ 170,196

For Litigation (Insurance Recovery) \$ 488

Less Fee Accommodation (0)

488

Charges and Disbursements

Total Disbursements 0

\$ 488

For Nonworking Travel Time \$ 26,462

Less Fee Accommodation (13,395)

13,067

Charges and Disbursements

Travel Expenses \$90

Total Disbursements 90

\$ 13,157

For Reorganization Plan / Plan Sponsors \$ 115,711

Less Fee Accommodation (0)

115,711

Charges and Disbursements

Computer Legal Research \$ 234

Telecommunications 82

Reproduction and Document Preparation 40

Travel Expenses 658

Total Disbursements 1,014

\$ 116,725

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 6

For Retention / Fee Matters (SASM&F)	\$	3,955
Less Fee Accommodation .....	(	<u>0</u>)
		3,955

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 3,955

For Retention / Fee Matters / Objections (Others)	4,135
..... \$	
Less Fee Accommodation	(<u>0</u>)
	4,135

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 4,135

For Tax Matters	\$ 14,246
Less Fee Accommodation	(<u>8,773</u>)
	5,473

Charges and Disbursements

Outside Research Services	\$ 12
Total Disbursements	<u>12</u>
	\$ 5,485

For Utilities	\$ 8,568
Less Fee Accommodation	(<u>0</u>)
	8,568

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (August, 2010)
October 5, 2010 - Summary Page 7

<u>Charges and Disbursements</u>	
Total Disbursements	<u>0</u>
	\$ 8,568
Total Fees	\$ 496,919
Total Charges and Disbursements	<u>22,459</u>
Grand Total	\$ 519,378
Less 15% Holdback	(<u>74,538</u>)
Current Amount Payable by Administrative Order..	\$ 444,840

Exhibit C Page 11 of 25
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October 12, 2010

Katie Bradshaw
Vice President and Controller
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Katie:

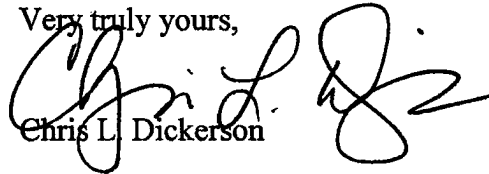
Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through August 31, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$559,182, consisting of \$529,251 for professional fees and \$29,931 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$173,934), Litigation (General) (\$140,386), and Reorganization Plan/Plan Sponsors (\$129,068). We have written off the amount of \$44,988 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to October 31, 2010, you are authorized to pay to our firm the total amount of \$479,794, which consists of the amount of \$449,863 with respect to the fee request, (net of the 15% fee holdback amount of \$79,388) and the total charge and disbursement amount of \$29,931. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2010 through October 31, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,


Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

MEAGHER & FLOM LLP

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

October 7, 2010
Bill No.: 1333713

TIN: 13-1777230

PLEASE REMIT TO:			
By Check:	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	By Wire:	In US Dollars to: Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1333713

Invoice # 1333713

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through September 30, 2010

For General Corporate Advice	\$	10,953
Less Fee Accommodation .....	(	0)
		10,953

Charges and Disbursements

Computer Legal Research	\$	2,274
Telecommunications		23

Total Disbursements		2,297
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	\$	13,250
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For Asset Dispositions (General)	\$	6,353
Less Fee Accommodation	(0)
		6,353

Charges and Disbursements

Total Disbursements		0
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	\$	6,353
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For Asset Dispositions (Real Property)	\$	1,239
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1,239

Charges and Disbursements

Total Disbursements 0

\$ 1,239

For Business Operations / Strategic Planning ... \$ 6,147

Less Fee Accommodation..... (0)

6,147

Charges and Disbursements

Total Disbursements 0

\$ 6,147

For Case Administration \$ 30,070

Less Fee Accommodation..... (0)

30,070

Charges and Disbursements

Computer Legal Research \$ 6

Courier, Express

Delivery and Postage 31

Telecommunications 18

Filing/Court Fees 100

Electronic Document Management 231

Reproduction and Document Preparation 171

Travel Expenses 10,666

Total Disbursements 11,223

\$ 41,293

For Claims Admin. (General) \$ 178,671

Less Fee Accommodation..... (6,703)

171,968

Charges and Disbursements

Computer Legal Research \$ 1,790

Courier, Express

Delivery and Postage 74

Telecommunications 5

Total Disbursements 1,966

\$ 173,934

For Creditor Meetings / Statutory Committees ... \$ 5,780

Less Fee Accommodation..... (0)

5,780

Charges and Disbursements

Total Disbursements 0

\$ 5,780

For Insurance \$ 3,840

Less Fee Accommodation..... (1,791)

2,049

Charges and Disbursements

Total Disbursements 0

\$ 2,049

For Intellectual Property \$ 683

Less Fee Accommodation..... (0)

683

Charges and Disbursements

Total Disbursements 0

\$ 683

For Leases (Real Property) \$ 378

Less Fee Accommodation..... (0)

378

Charges and Disbursements

Total Disbursements 0

\$ 378

Less Fee Accommodation (134)
129,815

Charges and Disbursements

Computer Legal Research \$ 10,401

Courier, Express

Delivery and Postage 170

Total Disbursements 10,571

\$ 140,386

For Litigation (Insurance Recovery) \$ 195

Less Fee Accommodation (0)
195

Charges and Disbursements

Total Disbursements 0

\$ 195

For Nonworking Travel Time \$ 56,445

Less Fee Accommodation (28,401)
28,044

Charges and Disbursements

Total Disbursements 0

\$ 28,044

For Reorganization Plan / Plan Sponsors \$ 125,194

Less Fee Accommodation (0)
125,194

Charges and Disbursements

Computer Legal Research \$ 1,645

Reproduction and Document Preparation 1

Travel Expenses 2,228

Total Disbursements 3,874

\$ 129,068

For Retention / Fee Matters (SASM&F)	\$	6,802
Less Fee Accommodation .....	(	0)
		6,802

Charges and Disbursements

Total Disbursements		0
	\$	6,802

For Retention / Fee Matters / Objections (Others)		1,002
.....	\$	
Less Fee Accommodation .....	(	0)
		1,002

Charges and Disbursements

Total Disbursements		0
	\$	1,002

For Tax Matters	\$	7,252
Less Fee Accommodation .....	(	6,185)
		1,067

Charges and Disbursements

Total Disbursements		0
	\$	1,067

For Utilities	\$	1,512
Less Fee Accommodation .....	(	0)
		1,512

Charges and Disbursements

Total Disbursements		0
	\$	1,512

Total Fees	\$	529,251
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Total Charges and Disbursements		29,931
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Less 15% Holdback..... (79,388)

Current Amount Payable by Administrative Order.. \$ 479,794

Exhibit C Page 19 of 25
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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TORONTO
VIENNA

November 19, 2010

Katie Bradshaw
Vice President and Controller
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Katie:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through October 31, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$475,005, consisting of \$461,315 for professional fees and \$13,690 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$163,617), Litigation (General) (\$139,261), and Tax Matters (\$70,832). We have written off the amount of \$14,509 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to December 9, 2010, you are authorized to pay to our firm the total amount of \$405,808, which consists of the amount of \$392,118 with respect to the fee request, (net of the 15% fee holdback amount of \$69,197) and the total charge and disbursement amount of \$13,690. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2010 through October 31, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,


Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

MEAGHER & FLOM LLP

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

November 9, 2010
Bill No.: 1340129

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1340129

Invoice # 1340129

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through October 31, 2010

For General Corporate Advice	\$	7,386
Less Fee Accommodation .....	(	192)
		7,194

Charges and Disbursements

Computer Legal Research	\$	497
Telecommunications		28
Filing/Court Fees		229
Total Disbursements		754
	\$	7,948

For Asset Dispositions (General)	\$	840
Less Fee Accommodation .....	(	0)
		840

Charges and Disbursements

Total Disbursements		0
	\$	840

Less Fee Accommodation .....	(	0)
		5,168

Charges and Disbursements

Total Disbursements		0
	\$	5,168

For Case Administration	\$	42,290
Less Fee Accommodation .....	(	2,395)
		39,895

Charges and Disbursements

Computer Legal Research	\$	470
Courier, Express		
Delivery and Postage		112
Telecommunications		26
Filing/Court Fees		170
Outside Research Services		250
Electronic Document Management		52
Reproduction and Document Preparation		50
Travel Expenses		2,753
Total Disbursements		3,883
	\$	43,778

For Claims Admin. (General)	\$	164,966
Less Fee Accommodation .....	(	1,932)
		163,034

Charges and Disbursements

Computer Legal Research	\$	121
Telecommunications		9
Outside Research Services		181
Professional Fees		154
Electronic Document Management		118
Total Disbursements		583
	\$	163,617

For Claims Admin. (Reclamation/Trust Funds)	\$	13,986
Less Fee Accommodation .....	(	0)
		13,986

Computer Legal Research	\$	997
Total Disbursements		<u>997</u>
	\$	14,983

For Insurance	\$	293
Less Fee Accommodation .....	(	<u>0</u>)
		293

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	293

For Litigation (General)	\$	136,921
Less Fee Accommodation .....	(	<u>4,316</u>)
		132,605

Charges and Disbursements

Computer Legal Research	\$	5,537
Courier, Express		
Delivery and Postage		84
Outside Research Services		221
Electronic Document Management		253
Reproduction and Document Preparation		379
Travel Expenses		182
Total Disbursements		<u>6,656</u>
	\$	139,261

For Litigation (Insurance Recovery)	\$	293
Less Fee Accommodation .....	(	<u>0</u>)
		293

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	293

Less Fee Accommodation .....	(	2,720)
		2,652

Charges and Disbursements

Total Disbursements		0
	\$	2,652

For Reorganization Plan / Plan Sponsors	\$	23,259
Less Fee Accommodation .....	(	220)
		23,039

Charges and Disbursements

Computer Legal Research	\$	50
Courier, Express		
Delivery and Postage		32
Filing/Court Fees		344
Outside Research Services		7
Travel Expenses		367
Total Disbursements		800
	\$	23,839

For Retention / Fee Matters (SASM&F)	\$	1,760
Less Fee Accommodation .....	(	1,019)
		741

Charges and Disbursements

Outside Research Services	\$	4
Total Disbursements		4
	\$	745

For Secured Claims	\$	756
Less Fee Accommodation .....	(	0)
		756

Charges and Disbursements

Total Disbursements		0
	\$	756

For Tax Matters	\$	71,216
Less Fee Accommodation .....	(	<u>397)</u>
		70,819

Charges and Disbursements

Telecommunications	\$	12
Reproduction and Document Preparation		1
Total Disbursements		<u>13</u>
	\$	70,832

Total Fees	\$	461,315
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Total Charges and Disbursements		<u>13,690</u>
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Grand Total	\$	475,005
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Less 15% Holdback	(<u>69,197)</u>
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Current Amount Payable by Administrative Order ..	\$	405,808
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